

REPUBLIC OF THE PHILIPPINES
PRESIDENTIAL BROADCAST STAFF-RTVM
MALACANAÑG, MANILA

PURCHASE ORDER

Supplier: KAIFASHION PHILIPPINES INC.	P.O. No. <u>2021-03-064</u>
Address: <u>17B Maya Arcade Bldg., 678 EDSA Cubao, Quezon City</u>	Date: <u>10-Mar-21</u>
TIN: <u>009-395-417-000</u>	Mode of Procurement: <u>Shopping</u>

Gentlemen:

Please furnish this office the following articles subject to the terms & condition contained herein

Place of Delivery: <u>RTVM Malacañang</u>	Delivery Term <u>DDP RTVM Manila</u>
Date of Delivery: <u>15 Days upon receipt of P.O.</u>	Payment Term <u>Advice to Debit to Account</u>

Stock/Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs.	Alcohol Spray/ alcohol spray pen, Purple	164	45.00	PHP 7,380.00
2	pcs.	Ear saver, Purple *Silicone	164	28.00	4,592.00
3	pcs.	Hygiene key holder/ presser, Purple	164	38.00	6,232.00
4	pcs.	Travel portable anti-bacterial clean paper soap with box, Purple	164	50.00	8,200.00
5	pcs.	Alcohol *70 %, ethyl *50 ml *Non-drying *Hypoallergenic,	164	60.00	9,840.00
6	pcs.	Betadine Gargle, 60 ml ***Nothing Follows***	164	148.00	24,272.00
TOTAL AMOUNT:					PHP 60,516.00

(Amount in Words) Sixty Thousand Five Hundred Sixteen Pesos Only ***

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
HEDDA HOPE M. SANCHEZ
Signature Over Printed Name of Supplier

Very Truly Yours,


ASEC. DENNIS WILFRED P. PABALAN

Signature over Printed Name of Authorized Official


March 11, 2021

Date

Executive Director, PBS-RTVM

Designation

Funds Cluster: _____
Funds Available: _____


CZARINA M. DE LEON

Signature over Printed Name Of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. 2021-03-0121
Date of the ORS/BURS: March 10, 2021

Amount: **60,516.00**